



KAISER ♦ HILL
COMPANY

MEMORANDUM

Date: July 23, 2003

Minutes are unclassified and
NOT UCNI: *[Signature]*

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for July 23, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

J. Brothers	W. Seyfert
D. Coyne	M. Simmons
D. Delvecchio	S. Thompson
J. Floerke	R. Vonfeldt
R. Leitner	D. Ward
S. McNitt	J. Zaret
D. Onyskiw	

Additional items discussed:

1. The meeting was held in the conference room, not the cafeteria as scheduled, at 9:30.
2. DOE asked about the need to keep a glovebox for repacking drums and the impact on the project of keeping a glovebox. The inventory of drums is currently being evaluated as to the need of a glovebox but it is anticipated that the repacking will be performed in the tent. The repacking will take 3 to 6 months of operations but the start date as not be set.
3. It was clarified that the MAA/PA Closure Plan has been signed off by the appropriate KH team members.
4. DOE informed the Project that people from Los Alamos would be up here next week to review D&D activities and they may like to visit B371/374. The project will accomodate as best as we can but the Defense Board will also be here next week.

Action items:

1. DOE requested a copy of the Defense Board Agenda for next week. Action – Dave Delvecchio.
2. DOE requested a copy of the D&D schedule to compare to their milestones schedule. Action Joel Zaret.

End

371/4 Project
WEEKLY STATUS MEETING DOE/LRA for July 23, 2003

[Handwritten mark]
JUL 2003
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RECORDS CENTER

ADMIN RECORD

B371-A-000145

Ward, David

From: Green, Ken
Sent: Thursday, July 24, 2003 5:48 AM
To: Ward, David
Cc: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: FW: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Dave:

Following review of the Weekly DOP Meeting Minutes for Bldg. 371/374 I agree they are unclassified and not UCNI (U/NU), and may be release to the public.

Please retain this e-mail as your record of classification and UCNI review for public release of the files:

- TRANSMITTAL MINUTES (2).doc (29,184 bytes)
- AGENDA.doc (20,480 bytes)
- Weekly state status 7-23-03.doc (83,968 bytes)

Thanks,

Ken Green
Worldwide Security Services
X5689



-----Original Message-----

From: Ward, David
Sent: Wednesday, July 23, 2003 3:07 PM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for July 23, 2003. All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI. Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward



TRANSMITTAL
MINUTES (2).doc



AGENDA.doc



Weekly state status
7-23-03.do...

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Cafeteria]

AGENDA

July 23, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

D&D – Jim Floerke, X2850 ((212-3292)

CONSTRUCTION / MAINTENANCE –Dan Coyne X2820 (212-6200)

D&D WASTE –Randy Leitner X3537 (212-2174)

PuSPS / BUILDING OPERATIONS – Kelly Trice, X6383 (212-5657)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS – David Ward

OUTSTANDING ACTION ITEMS

1. DOE will provide a contact record confirming the approval of PWAs walkdown on July 2, 2003.

D&D Summary (AAC/AAD)
Week Ending 7/23/03

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
6 1AQ31DR02B	<ul style="list-style-type: none"> Scanning of tanks in rooms is complete. Glovebox internal component removal is complete for GB 58 and 59. D&D package for Room 3563 in process, attic isolation complete. D&D package for Room 3553 in process. Electrical isolation and stripout package in process Electrical and Mechanical stripout in Room 3559 in process 	<ul style="list-style-type: none"> Electrical removal in progress in room 3555. 	<ul style="list-style-type: none"> MRT; IE quarterly insps.; rms 3543 and 3567A container storage
8 1AD108BD00	<ul style="list-style-type: none"> Planning and engineering in process. D&D operations initiated, glovebox clean out on process. Electrical Isolation and strip-out in process. 	<ul style="list-style-type: none"> Electrical stripout room 3206 	Rm 3202 Vault storage RM 3204 Vault storage Rm 3206 room/GB storage
9 (CSV)	<ul style="list-style-type: none"> Package for relocation of BMS switch ready to work. Making preps for I/O 6 conversion to add pallet removal station. Initiated pallet removal through I/O 8, pallet decon in I/O 6. 280 of 1,147 pallets removed. 		<ul style="list-style-type: none"> RCRA stable – no insps.
12 Dismantlement 1AD112BD00	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal in process for GBs 17, 19, 20, and 21. Working piping removal. GB 31, 27, and 14 removed. Electrical isolation and stripout in process. Rooms 1103 and 1105 stripout is in process. NOCHAR for liquids in process. 	<ul style="list-style-type: none"> Electrical removal in progress room 1115. 	<ul style="list-style-type: none"> CWTS daily insp.; rm 1101, 1208 vault storage RCRA stable MRT; IE quarterly insp.
13 Dismantlement 1AD113BD00	<ul style="list-style-type: none"> Electrical isolation and stripout in process. Dismantlement planning and engineering activities in process. <ul style="list-style-type: none"> Room 2307 D&D in process. Set scope complete. Room 2317 D&D in process. Set scope complete. Room 2319 D&D in process. 	<ul style="list-style-type: none"> On hold. Lack of resources 	<ul style="list-style-type: none"> MRT; IE quarterly insp. All MRTs in Room 2317 have been removed.
16 Dismantlement 1AD116BD00	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> GB33 internal component removal completed. First 2 sections removed. GB meets SCO criteria Canyon entries for component size reduction and removal in process. 	<ul style="list-style-type: none"> Electrical removal in progress 3521 	<ul style="list-style-type: none"> Rm 3511 container storage IE
MAA/PA Closure	<ul style="list-style-type: none"> MAA/PA Closure Plan completed. Wall-to-wall scans in process. Completed all scans with exception of Nuc Ops boxes. Hold-up reviews by SME's completed, walkdowns by Safeguards to confirm inventory clean in process. 		

Set	<u>D&D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u> David Ward
18 Sludge Removal		<ul style="list-style-type: none"> Set 18 sludge removal complete. Electrical stripout room 3801 	<ul style="list-style-type: none"> "RCRA stable" letter has been submitted to the State for remaining tanks in this room. Once approved inspections will be quarterly. Berm removal between 3801 and 3810 has been approved by the State.
19 Sludge Removal		<ul style="list-style-type: none"> D-801C has been cleaned, encapsulated and surveyed 	<ul style="list-style-type: none">
21 1AD421BD00		<u>Dismantlement Pending Resources</u>	<ul style="list-style-type: none"> RCRA stable quarterly insps.
23		<ul style="list-style-type: none"> Electrical isolation and strip-out in progress. 	
56		<ul style="list-style-type: none"> Piping removal. removed FLOC tank 	<ul style="list-style-type: none"> All tanks RCRA stable
57 1AD457BD00		<ul style="list-style-type: none"> Electrical removal complete. 	<ul style="list-style-type: none"> All tanks RCRA stable Rm 3810/3809 container storage
58		<u>Mechanical Dismantlement Pending Resources</u>	<ul style="list-style-type: none"> All tanks RCRA stable
Area AM Dismantlement [1AD1AMBX00		<ul style="list-style-type: none"> Rooms 4101, 4102, 4103, and 4104 No activity 	<ul style="list-style-type: none"> IE
B371/374 Demolition Contract		<ul style="list-style-type: none"> Contract awarded to WGI 	
Steam conversion to electrical		<ul style="list-style-type: none"> Commencing electrical installation to hot water heater. Installing hot water piping. Heater due to Arrive this week. 	
B371 Asbestos Removal		<u>Pending Resources</u>	
Summary of Sets Pending Resources		<ul style="list-style-type: none"> 21 Dismantlement 58 Mechanical dismantlement 	

Work "Pending Resources" is bolded and underlined. MR – Mixed Residue tank systems IE – Idle Equipment

D&D Waste – Randy Leitner	PuSPS/BUILDING OPERATIONS – Kelly Trice						
<p><u>Repackage/disposition the remaining 3000 legacy drums</u></p> <ul style="list-style-type: none"> Starting inventory (May 3, 2002) 3,163 drums July 21, 2003 inventory <table> <tr><td>Building 371 Total</td><td>1096</td></tr> <tr><td>Building 374 Total</td><td>104</td></tr> <tr><td></td><td><u>1200</u></td></tr> </table> Net Drum Loss for Week 54 Material Stewardship containers received to date 86 <p><u>Room 3305 Repack/Size Reduction Tent Status</u></p> <ul style="list-style-type: none"> Tent size reduction operations continue. 11 containers repackaged. 	Building 371 Total	1096	Building 374 Total	104		<u>1200</u>	<p><u>Building Operations</u></p> <ul style="list-style-type: none"> 9975 containers packaged: 2032 Complete
Building 371 Total	1096						
Building 374 Total	104						
	<u>1200</u>						

Basis for Interim Operations (BIO)

Week Ending 07-11-03

PuSPS

- None

Operations

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (Drafted – ready for submittal when needed)

D&D Support

- JCO for transferring large/long items through airlocks (On Hold)
- Page Change to allow storage of drums and SWB's in B374 (On hold)

DBIO Development/Implementation.

- Approved 4/30/03 – Implementation underway.
- Page Change to remove Operations portion of DBIO (To DOE for Review on 6/27/03)

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
9				
17				
Complete				
23	6/10/03	6/12/03	6/19/03	6/23/03
8	4/22/03	4/24/03	5/5/03	5/15/03
12 Ph. 2	4/4/03	4/7/03	4/15/03	4/25/03
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. I	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. I	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			